

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAWANN RAY WEBB
LATOYA SANDRA WEBB
Debtor(s)

Case No. 15-23711

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/10/2015.
- 2) The plan was confirmed on 09/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/20/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,915.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,915.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,835.81
Court Costs	\$0.00
Trustee Expenses & Compensation	\$79.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,915.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CERASTES LLC	Unsecured	94.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,739.00	12,263.11	12,263.11	0.00	0.00
CITY OF HARVEY WATER DEPT	Unsecured	50.00	NA	NA	0.00	0.00
COMCAST	Unsecured	738.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	124.00	331.96	331.96	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Priority	90.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CONT	Unsecured	1,196.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	491.00	NA	NA	0.00	0.00
DEPT STORES NATL BK MACY	Unsecured	199.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	47.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	239.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	309.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	12,491.00	12,982.82	12,982.82	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,313.00	981.90	981.90	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,816.00	NA	NA	0.00	0.00
ISAC	Unsecured	9,635.00	47,433.25	47,433.25	0.00	0.00
KASS MANAGEMENT	Unsecured	2,322.00	2,322.00	2,322.00	0.00	0.00
LVNV FUNDING	Unsecured	732.00	509.68	509.68	0.00	0.00
METROPOLITAN ADVANCED RADIO	Unsecured	68.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS UNIVERSITY	Unsecured	5,586.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHC	Unsecured	360.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	456.00	1,121.19	1,121.19	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	434.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOTAL HOME HEALTH	Unsecured	70.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	37,608.53	37,608.53	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,296.00	6,439.37	6,439.37	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,188.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,160.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,175.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,515.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,820.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,377.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,005.00	NA	NA	0.00	0.00
Verizon	Unsecured	581.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	876.00	NA	NA	0.00	0.00
VILLAGE OF WESTCHESTER	Unsecured	200.00	NA	NA	0.00	0.00
WEST SUBURBAN HEALTH CARE	Unsecured	523.00	NA	NA	0.00	0.00
WOW INTERNET CABLE	Unsecured	126.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$121,993.81	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,915.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,915.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/25/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.